

CITY OF ALBUQUERQUE

PURCHASING OFFICE

PURCHASE ORDER
0000687735

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☐ CONFIRMING
 DO NOT
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CULLIGAN BOTTLED WATER
 1111 SAN MATEO BLVD NE
 ALBUQUERQUE NM 87110

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SEE BODY OF PURCHASE ORDER FOR
 SHIP TO ADDRESS AND CONTACT
 PERSON

505-768-3320

DATE OF ORDER		TERMS OF SALE		VENDOR NUMBER		DEPT. REQUESTING	
03/19/2008		NET		850449588		VARIOUS DEPARTMENTS	
SHIP VIA		F.O.B.		REQ. #		DATE MDSE REQUIRED	
BEST WAY		DESTINATION		183091		04/24/2009	
ITEM #	QUANTITY	DESCRIPTION				UNIT PRICE	EXTENSION
001	1	BOTTLED WATER 0110 0312100 7000110 CONTRACT PERIOD 4/24/06 THROUGH 4/25/2008. TWO (2) ONE YEAR CONTRACT EXTENSIONS ALLOWED WITH MUTUAL AGREEMENT. REF: RFB2006-154-BH PRICING, SPECIFICATIONS, TERMS AND CONDITIONS PER RFB2006-154-BH AND RESPONSIVE QUOTATION. MONTHLY - 5 GALLON DISPENSER \$3.15 5 GAL BOTTLES \$3.20 PURIFIED 5 GAL BOTTLES \$3.20 DRINKING CUPS (200) \$2.67 APPROVED LOCATIONS CURRENTLY INCLUDE: *AVIATION- DOUBLE EAGLE II MAINT. *CITY CLERK- RECORD CENTER *CITY COUNCIL *CORRECTIONS- ROMA & FIRST *ENVIROMENTAL HEALTH -MONTESSA LAB, 3600 PICAROS SE -VEHICLE POLLUTION, 1500 BROADWAY NE *FAMILY & COMMUNITY SERVICES -ALBUQ. DEVELOPMENT, 2700 CENTRAL SW -JOHN MARSHALL MSC *FIRE -ADMIN., 11510 SUNSET GARDENS					
TOTAL ►							

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BEST WAY		DESTINATION				04/24/2009	
ITEM #	QUANTITY	DESCRIPTION				UNIT PRICE	EXTENSION
		*POLICE -EVIDENCE WAREHOUSE -SHOOTING RANGE -AIR SUPPORT *PUBLIC WORKS -SAF RANGELAND CREW BUILDING -LIFT STATION #31 -O & M HALLWAY BY SHIFT SUPERVISOR -O & M LUNCHROOM -O & M HALLWAY BY CONTROL ROOM -O & M HALLWAY BY SHOPS -O & M WAREHOUSE -COGEN FACILITY -DEWATERING BUILDING -NRF BUILDING -ENGINEERING TRAILER -PLANT ADMINISTRATION BUILDING -9805 CENTRAL NE *CERRO COLORADO LANDFILL- ADMIN. *CERRO COLORADO LANDFILL- SCALE HOUSE *CERRO COLORADO LANDFILL- BREAK ROOM *CERRO COLORADO LANDFILL- FOREMAN TRAILER *CERRO COLORADO LANDFILL- ENV. TRAILER *INTERMEDIATE PROCESSING BREAK ROOM *INTERMEDIATE PROCESSING SAINT MARTINS *DON RESERVOIR CONVENIENCE CENTER *MONTESSA PARK CONVENIENCE CENTER *DSA/PARAJITO MEAL SITE -6080 ISLETA SW *OPEN SPACE					
TOTAL ►							

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SHIP VIA		F.O.B.		REQ. #		DATE MDSE REQUIRED	
BEST WAY		DESTINATION				04/24/2009	
ITEM #	QUANTITY	DESCRIPTION				UNIT PRICE	EXTENSION
		-3615 LOS PICAROS RD SE *PARK MGMT GREENHOUSE -8220 SPAIN RD NE *APD TRANSFER FACILITY -1250 MENAUL NE *SUMMER PROGRAMS- -LARRY'S 3401 4TH ST NW CONTACT: LEONA MARTINEZ 768-2909 -4617 VALLEY PARK SW CONTACT: TRINI SALAS 261-7252 *HOLIDAY PARK CENTER -11710 COMANCHE NE *CHILD DEVELOPMENT -2200 UNIVERSITY BLVD SE *APD TACTICAL RANGE -3615 LOS PIRCAROS *TRANSIT DEPARTMENT -8001 DAYTONA NW *APD HORSE STABLES -9719 LORETTA DR NW *AFD OPERATIONS CENTER -724 SILVER SW OTHER LOCATIONS MAY BE ADDED TO THIS CONTRACT WITH AUTHORIZATION FROM THE DIRECTOR OF FINANCE AND ADMINISTRATIVE SERVICES. DEPARTMENT DIRECTORS MUST REQUEST SERVICE FROM PURCHASING AND MUST RECEIVE WRITTEN AUTHORIZATION TO GET BOTTLED WATER.					
						TOTAL ►	

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BEST WAY		DESTINATION				04/24/2009	
ITEM #	QUANTITY	DESCRIPTION				UNIT PRICE	EXTENSION
		<p>DELIVERING AND ATTEMPTING TO BILL FOR UNAPPROVED LOCATIONS MAY BE GROUNDS FOR CONTRACT CANCELLATION.</p> <p>ACTUAL ORDERS AGAINST THIS CONTRACT WILL BE PLACED BY AUTHORIZED CITY PERSONNEL AFTER PROPER APPROVAL.</p> <p>SHIP TO/CITY CONTACT: VARIOUS DEPARTMENTS VARIOUS DIVISIONS</p> <p>*****CHANGE ORDER*****</p> <p>CH #1 ADD DFCS MAINTENANCE DIVISION TO CONTRACT FOR DISPENSER ADN WATER. 508 FIRST STREET NW, ALBUQUERQUE, NM. PER PO ADJ #C41495 (12/19/06 BCH/AW)</p> <p>CH #2 ADD WISPERING PINES MEAL SITE, #6 LARK ROAD, TIJERAS, NM TO THE BOTTLED WATER/ DISPENSER CONTRACT. WATER AND DISPENSER. PER PO ADJ #C40209 (04/30/07 BCH/AW)</p> <p>CH #3 EXTEND CONTRACT PERIOD FROM 4/25/2008 THROUGH 04/24/2009. ALL REMAINING TERMS, CONDITIONS AND PRICING STRUCTURES OF THE REFERENCED PROCUREMENT ARE TO REMAIN IN FORCE DURING THE EXTENSION PERIOD. PER PO ADJ #B47678 (3/19/08 BCH/AW)</p> <p>PREVIOUS PO TOTAL==> PO NET CHANGE (+)==></p>					
						TOTAL ▶	

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